

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 4			
2. Contract No. DAAE07-02-D-T031		3. Award/Effective Date 2004FEB23		4. Order Number 0022		5. Solicitation Number		6. Solicitation Issue Date	
7. For Solicitation Information Call:			A. Name CATHERINE HAM			B. Telephone Number (No Collect Calls) (586)574-4253		8. Offer Due Date/Local Time	
9. Issued By TACOM WARREN BLDG 231 AMSTA-LC-CJT WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: HAMC@TACOM.ARMY.MIL				Code W56HZV		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 326211 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. Deliver To SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. Telephone No.				Code Y00000		16. Administered By DCMA ATLANTA 805 WALKER ST, SUITE 1 MARIETTA, GA 30060-2789 Code S1103A			
17. Contractor/Offeror MICHELIN NORTH AMERICA, INC. ONE PARKWAY SOUTH GREENVILLE, SC. 29602 Telephone No.				Code 12195		Facility		18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264 Code HQ0338	
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum					
19. Item No.		20. Schedule Of Supplies/Services				21. Quantity	22. Unit	23. Unit Price	24. Amount
		SEE SCHEDULE							
(Use Reverse and/or Attach Additional Sheets As Necessary)									
25. Accounting And Appropriation Data ACRN: AA 21 42035000041C1C03P51108931E1 S20113 W56HZV							26. Total Award Amount (For Govt. Use Only) \$13,461,948.96		
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda							<input type="checkbox"/> Are	<input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda							<input checked="" type="checkbox"/> Are	<input type="checkbox"/> Are Not Attached.	
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.						<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)				
30b. Name And Title Of Signer (Type Or Print)			30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) DAVID EPSKAMP /SIGNED/ EPSKAMPD@TACOM.ARMY.MIL (586)574-4295			31c. Date Signed	
Authorized For Local Reproduction Previous Edition Is Not Usable						Standard Form 1449 (Rev. 4/2002) Prescribed By GSA-FAR (48 CFR) 53.212			

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T031/0022 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: MICHELIN NORTH AMERICA, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																								
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NSN: 2610-01-334-2694 SECURITY CLASS: Unclassified</p> <p>Tires are to be delivered in increments of 100 each.</p> <p>Point of contact at Red River Army Depot is Mr. McDaniels, 903-334-2943.</p> <p>(End of narrative A001)</p>																																												
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>26993</p> <p>NOUN: 26,993 EA MICHELIN TIRES PRON: J642D290J6 PRON AMD: 01 ACRN: AA AMS CD: 51108992015</p> <p><u>Description/Specs./Work Statement</u> QUANTITY VARIATION: 2% OVER 2% UNDER</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZW4050S201</td><td>Y00000</td><td>M</td><td></td><td>3</td></tr></table><table><tr><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td></tr><tr><td>IU2</td><td></td></tr></table><table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>4,000</td><td>31-MAR-2004</td></tr><tr><td>002</td><td>4,000</td><td>30-APR-2004</td></tr><tr><td>003</td><td>4,000</td><td>28-MAY-2004</td></tr><tr><td>004</td><td>4,000</td><td>25-JUN-2004</td></tr><tr><td>005</td><td>4,000</td><td>30-JUL-2004</td></tr><tr><td>006</td><td>4,000</td><td>31-AUG-2004</td></tr><tr><td>007</td><td>2,993</td><td>30-SEP-2004</td></tr></table></p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZW4050S201	Y00000	M		3	<u>PROJ CD</u>	<u>BRK BLK PT</u>	IU2		<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4,000	31-MAR-2004	002	4,000	30-APR-2004	003	4,000	28-MAY-2004	004	4,000	25-JUN-2004	005	4,000	30-JUL-2004	006	4,000	31-AUG-2004	007	2,993	30-SEP-2004	26993	EA	\$ 498.72000	\$ 13,461,948.96
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Name of Offeror or Contractor: MICHELIN NORTH AMERICA, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T031/0022</p>				

Name of Offeror or Contractor: MICHELIN NORTH AMERICA, INC.

CONTRACT ADMINISTRATION DATA

PRON/										JOB		
LINE	AMS	CD/	OBLG							ORDER	ACCOUNTING	
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	OBLIGATED
												AMOUNT
0001AA	J642D290J6	AA	2	21	42035000041C1C03P51108931E1	S20113				4ZHT10	W56HZV	\$ 13,461,948.96
	51108992015											
	A14P50151CHW											
											TOTAL	\$ 13,461,948.96
SERVICE										ACCOUNTING		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION							STATION	OBLIGATED	
											AMOUNT	
Army		AA	21	42035000041C1C03P51108931E1	S20113					W56HZV	\$ 13,461,948.96	
											TOTAL	\$ 13,461,948.96